DACA67-00-C-0217

Hartford Contracting, Inc David J. Calixto 13256 Northup Way #10 Bellevue, WA 98005

Phone No.: 425-643-8580 Fax No: 425-643-8611

Line Items Awarded: 1 thru 9

Award Amount: \$2,912,800.00

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ITEM <u>NUMBER</u>	DESCRIPTION	QUANTITY	<u>UNIT</u>	UNIT PRICE	AMOUNT
	BASE ITEMS				
0001	All Work for Add/Alter C-17 Squadron Operations Facility to a Line 5 feet Outside the Building Wall Lines except for Items 0004, 0005, 0006, 0007, 0008 and 0009	1	JOB	L.S	\$ <u>2,545,000</u>
0002 Beyo	All Work for Site Work and Utilities 1 and a Line 5 feet Outside the Building Wall Lines except for Item 0003	005	L. S .	\$ <u>14</u>	9,000.
0003	Install Construction and Safety Fence	1	JOB	L.S.	\$ 8,800.00
0004	All Work for As-Built Drawings as Specified in Section 01702 form Preparation to Final Approval	1	JOB	L.S.	\$ 25,000
0005	All Work for O&M Manuals as Specified in Section 01701 from Preparation to Final Approval	1	JOB	L.S.	\$ 60,000
0006	All Work for Form 1354 Checklist and Equipment-in-Place List as Specified In Section 01704 and 01705 from Preparation to Final Approval	1	JOB	L.S.	\$ 12,000
		TOTAL BASE ITEMS		EMS	\$ <u>2,799,</u> 800
	OPTIONAL ITEMS				
0007	Renovate the Portion of Area F Shown on Sketches 01 and 02 1/	1	JOB	L.S.	\$ 24,000.00
8000	Renovate the portion of Area G Shown on Sketches 01 and 02 <u>1</u> /	1	JOB	L.S.	\$45,000,00
0009	Renovate the Portion of Area E Shown on Sketches 01 and 02 <u>1</u> /	1	JOB	L.S.	\$ 24,000.00
		TOTAL OPTIC	\$ <u>113,</u> 000,00 \$ <u>8</u> 912,800,00		
	TOTAL BASE AND OPTIONAL ITEMS				

^{1/} Sketches 01 and 02 are attached at the end of the SPECIAL CLAUSES (00800).

^{2/} The dollar amounts established in Items No.0004, 0005 and 0006 shall not be revised by bidders.